

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P. Vaidya Vidhana Parishad – Hyderabad – Entrustment of Audit of A.P. Vaidya Vidhana Parishad Accounts under section 19 (3) of C& AG of India (DPC) Act, 1971, for the years 2010-2011 onwards – for a period of five years (up to 2014-2015) – Orders – Issued.

HEALTH MEDICAL AND FAMILY WELFARE (C1) DEPARTMENT

G.O.Rt.No. 826

Dated:2-6-2012.

Read the following:-

1. G.O.Rt.No.998, HM&FW (C1) Dept., Dt:11-9-2001.
2. G.O.Rt.No.1277, HM&FW (C1) Dept., Dt:3-12-2005.
3. From the Commissioner, A.P.V.V.P., Lr.No.2324/F4/2006, dt.31-1-2012.
4. Government Lr.No.3739/C1/2012-1, Dt.13-3-2012 addressed to the Comptroller and Auditor General of India, New Delhi.
5. From Accountant General (Civil Audit), Lr.No.AG(CA/LA.II/2011-12/3, Dt: April, 2012
6. From the Director General(ER), Lr.No.69-ER/APVVP/2012/121, Dt.3-5-2012.

ORDER:

In the references 1st and 2nd read above orders were issued entrusting the audit of the accounts of the A.P. Vaidya Vidhana Parishad under section 19 (3) of C& AG of India (DPC) Act, 1971 for a period of five years from 2000-2001 to 2004-2005 and 2005-06-2007 to 2009-2010 respectively.

2. In the reference 3rd read above, the Commissioner A.P. Vaidya Vidhana Parishad has requested the Government to address the Comptroller and Auditor General of India, New Delhi for entrusting the audit of A.P. Vaidya Vidhana Parishad accounts from 2010-11 onwards for a period of five years to the C&AG under section 19 (3) of C&AG (DPC) Act, 1971 with the standard terms and conditions stipulated by the Comptroller and Auditor General of India. He has also requested to arrange to issue orders appointing the Principal Accountant General (Audit) Hyderabad as independent auditor of A.P. Vaidya Vidhana Parishad account as provided under section 19 (2) of A.P. Vaidya Vidhana Parishad Act.

3. In the reference 4th read above, the Government of Andhra Pradesh have requested the Comptroller and Auditor General of India to entrust the audit of A.P. Vaidya Vidhana Parishad accounts to the Comptroller and Auditor General of India.

4. In the reference 5th read above, the Accountant General (Civil Audit), A.P., Hyderabad has requested to arrange to communicate the entrustment orders for taking up audit of Accounts of A.P. Vaidya Vidhana Parishad for the period beyond 2010-11 under Section 19 (3) of C&AG's (DPC) Act, 1971.

P.T.O.

5. Accordingly, the Government after careful consideration of the matter under the powers conferred under section 19 (2) of A.P. Vaidya Vidhana Parishad Act (Act 29 of 1986) hereby entrust the audit of the accounts of A.P. Vaidya Vidhana Parishad to the Accountant General (Civil Audit), Andhra Pradesh, Hyderabad u/s 19 (3) of C&AG (DPC) Act, 1971 for a further period of five years from 2010-11 to 2014-2015. The terms and conditions are appended to this order.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SUDHIR,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Accountant General, (Civil Audit) A.P., Hyderabad.
The Commissioner, A.P. Vaidya Vidhana Parishad, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

Contd..... for Appendix

APPENDIX

(G.O.Rt.No. 826 HM&FW (C1) Dept., Dt.2-6-2012.)

STANDARD TERMS AND CONDITIONS FOR ENTRUSTMENT OF AUDIT TO THE A.G.(CA), A.P., HYDERABAD U/S 19 (3) C&AG's (DPC) ACT, 1971

1. The A.G.(CA), A.P., Hyderabad may suggest the appointment of a primary Auditor to conduct the audit on his behalf and on the basis of Directions/guidelines issued by him. Where such an auditor is appointed, the fees will be payable by the Institution to that Auditor, where such an Auditor is not appointed expenditure incurred by the A.G.(CA), A.P., Hyderabad in connection with the Audit will be payable to him by the Institution.
2. In addition to audit to be conducted by the primary Auditor, where so appointed, the A.G.(CA), A.P., Hyderabad will have the right to conduct test check of the Accounts and to comment on and supplement the report of the primary auditor.
3. The A.G.(CA), A.P., Hyderabad or any person appointed by him in connection with the Audit, shall have the same rights, privileges and authority as the A.G.(CA), has in connection with the Audit of A.P. Government Accounts.
4. The results of Audit will be communicated by A.G.(CA), A.P., Hyderabad or any person appointed by him to the Governing Body who shall submit a copy of report along with its observations to the Government. The A.G.(CA), A.P., Hyderabad will also forward a copy of the report direct to Government.
5. The Audit entrusted to the A.G.(CA), A.P., Hyderabad in public interest will be for a period of 5 years accounts from the year 2010-11 to 2014-15 in the first instance, subject to review of the arrangement after that period.
6. The scope, extent and manner of conducting audit shall be as decided by the A.G.(CA), A.P., Hyderabad
7. The A.G.(CA), A.P., Hyderabad will have the right to report to State Legislature the result of audit at his discretion.

G. SUDHIR,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.